

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

APC

COPY

11205
1 OF 2

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED
----------------------	----------------	---------------------------	-----------	---------------	---------------	--------------

SHIP TO

THE PERKIN-ELMER CORP.
% PROJECTOR DIVISION
P.O. BOX 68 RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007) 000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24884

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

0 3206

INVOICE DATE

DATE SHIPPED

11-14-56

INTERNATIONAL SURVEY CORPORATION

SPECIAL MARKINGS

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
----------	------------	------------	---	-------	---------	----------	---------

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO OCTOBER 31, 1956				\$103,842.01
				LESS: ITEM BILLIGS TO DATE	\$ 19,072.32			
				UNRECOUPED PROGRESS PAYMENTS TO DATE	80,043.19			99,115.51
				AMOUNT AVAILABLE FOR PARTIAL PAYMENT				\$ 4,726.50

APPROVED BY

NOV 16 1956

(Date)

(Date)

(Date)

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

CONTRACTOR'S NAME PECO

ADDRESS MAIN Ave., NOR CON

CONTRACT NO. ITEMS 46-A - 48-A DATE 11/14/56

AMOUNT OF CONTRACT 129,830.00 P.P. INVOICE NO. 3206

Statement of Total Costs incurred from 4-1-55 To 10-31-56
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$	<u>57,819.02</u>
2. Progress payments to subcontractors (If provided in the contract)		<u>5 -</u>
3. Direct Labor (Of prime contractor only)		<u>17,281.77</u>
4. Indirect manufacturing & production expense (Specify rate <u> </u> %)		<u>16,777.79</u>
5. Other direct cost (If any specify)		<u>17.00</u>
6. <u> </u>		
7. Subtotal		<u>91,895.58</u>
*8. General & Administrative expenses (Specify rate <u>13.0</u> %)		<u>11,946.43</u>
9. Total costs (7 plus 8)	\$	<u>103,842.01</u>
10. Cost, or negotiated cost or contract price of items delivered		<u>19,072.32</u>
11. Total costs subject to progress payment (9 less 10)		<u>84,769.69</u>
**12. Deduct progress payment (s) to subcontractor (s)		<u>- 0 -</u>
13. Balance (11 less 12)		<u>84,769.69</u>
***14. <u> </u> % of line 13		<u>- 0 -</u>
15. Contractor's own costs eligible for progress payments (13 less 14)	\$	<u>84,769.69</u>
16. Gross amount eligible for progress payment (12 plus 15)	\$	<u>84,769.69</u>
17. Total amount of progress payments to date	\$	<u>98,840.87</u>
18. Recoupments to date as made by AF finance officer		<u>18,797.68</u>
19. Unrecouped progress payments (17 less 18)		<u>80,043.19</u>
20. Balance (16 less 19)		<u>4,726.50</u>
21. Amount in line 16 above		
22. Total contract price	\$	<u>129,830.00</u>
23. Contract price of items delivered to date		<u>21,361.00</u>
24. Contract price of items to be delivered (22 less 23)	\$	<u>108,469.00</u>
25. 80% (or other limitation percentage if provided by the contract) of line 24		<u>95,452.72</u>
26. Positive balance, if any 21 less 25) (if negative, insert 0)		<u>- 0 -</u>
27. Net amount available for progress payment (20 less 26)	\$	<u>4,726.50</u>